

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: SANDRA L PORTER

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Case No.: 09-00405

Debtor(s)

**CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/08/2009.
- 2) The case was confirmed on .
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/27/2009.
- 6) Number of months from filing to the last payment: 2
- 7) Number of months case was pending: 6
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 19,202.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 850.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 850.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 338.79
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 61.21
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 400.00

Attorney fees paid and disclosed by debtor	\$ 1,163.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
COUNTRYWIDE HOME LOA	SECURED	169,500.00	149,274.59	.00	.00	.00
COUNTRYWIDE HOME LOA	UNSECURED	15,870.00	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	SECURED	.00	26,440.09	25,000.00	.00	.00
SUMMERSET CONDO ASSO	SECURED	1,800.00	.00	1,800.00	450.00	.00
ARROW FINANCIAL SERV	UNSECURED	2,356.00	2,179.50	2,179.50	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	296.00	761.56	761.56	.00	.00
BARONS CREDITORS SER	UNSECURED	3,632.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	781.00	818.41	818.41	.00	.00
LVNV FUNDING	UNSECURED	412.00	420.71	420.71	.00	.00
CHASE	UNSECURED	801.00	NA	NA	.00	.00
CHASE	UNSECURED	220.00	NA	NA	.00	.00
CITY OAK FOREST	UNSECURED	250.06	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	201.00	NA	NA	.00	.00
DIRECT TV	UNSECURED	256.00	NA	NA	.00	.00
DIVERSIFIED COLLECTI	UNSECURED	280.00	NA	NA	.00	.00
Premier Bankcard	UNSECURED	563.00	563.64	563.64	.00	.00
H&R ACCOUNTS	UNSECURED	233.00	NA	NA	.00	.00
HARRIS NA	UNSECURED	3,318.00	NA	NA	.00	.00
NATIONAL CAPITAL MAN	UNSECURED	2,112.00	2,111.93	2,111.93	.00	.00
HSBC CARD SERVICES	UNSECURED	3,500.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	101.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	647.00	686.66	686.66	.00	.00
COMPUCREDIT CORPORAT	UNSECURED	1,245.00	1,245.74	1,245.74	.00	.00

<b><u>Scheduled Creditors:</u></b>							
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>	
KANE COUNTY	UNSECURED	501.00	NA	NA	.00	.00	
LITTLE COMPANY OF MA	UNSECURED	1,875.00	NA	NA	.00	.00	
LVNV FUNDING	UNSECURED	435.00	NA	NA	.00	.00	
MERRICK BANK	UNSECURED	1,380.00	1,380.25	1,380.25	.00	.00	
MONTEREY FINANCIAL	UNSECURED	405.00	265.77	265.77	.00	.00	
NATIONWIDE CREDIT	UNSECURED	4,470.00	NA	NA	.00	.00	
ASSET ACCEPTANCE LLC	UNSECURED	755.00	1,051.44	1,051.44	.00	.00	
NORTH SHORE AGENCY	UNSECURED	40.00	NA	NA	.00	.00	
PAIN CARE SPECIALIST	UNSECURED	66.00	NA	NA	.00	.00	
PRIME MEDICAL ASSOCI	UNSECURED	49.40	NA	NA	.00	.00	
PUBLISHERS CLEARING	UNSECURED	48.00	NA	NA	.00	.00	
RADIOLOGY IMAGING CO	UNSECURED	30.00	NA	NA	.00	.00	
READER SERVICE CNTR	UNSECURED	16.00	NA	NA	.00	.00	
READERS DIGEST	UNSECURED	77.00	NA	NA	.00	.00	
RJM ACQUISITIONS	UNSECURED	660.00	659.88	659.88	.00	.00	
WASHINGTON MUTUAL CA	UNSECURED	1,790.00	NA	NA	.00	.00	
WELLS FARGO AUTO FIN	UNSECURED	12,573.00	10,052.39	10,052.39	.00	.00	
ASSET ACCEPTANCE LLC	UNSECURED	561.00	602.62	602.62	.00	.00	
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00	
PREMIER BANKCARD	UNSECURED	NA	411.36	411.36	.00	.00	
MONTEREY FINANCIAL	SECURED	NA	140.00	.00	.00	.00	
LVNV FUNDING	UNSECURED	NA	442.21	442.21	.00	.00	

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	25,000.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	1,800.00	450.00	.00
<b>TOTAL SECURED:</b>	26,800.00	450.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	23,654.07	.00	.00

**Disbursements:**

Expenses of Administration	\$ 400.00
Disbursements to Creditors	\$ 450.00
<b>TOTAL DISBURSEMENTS:</b>	\$ 850.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/20/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.